

FAX
FROM THE LAW OFFICE OF
R. CHRISTIAN MACKE

Patent Attorney and Attorney at Law
40 East 10th Street
Newport, KY 41071

PH: (859) 261-0012
FAX (859) 441-0857

DATE: March 28, 2007

TO: Ms. Hicks - USPTO

FAX NO. (571) 273-3218

FROM: CHRIS MACKE

NO. PAGES (including cover page) 35

Regarding: Serial No. 10/677,195

Dear Ms. Hicks:

In response to your voicemail, following is the full response PETITION TO WITHDRAW HOLDING OF ABANDONMENT. It includes a copy of the May 11, 2006 check no. 2095 and my other bank statements. I have blacked out the account information. While I understand that when you got the file it did not have this information in it, I received a message shortly after mailing it in from the Mail Handling Dept that they did not know how to handle the confidential bank information, and asked that I return the call. When I called back, they had no idea what I was talking about. My guess is that is when this information disappeared. In any event, I am now sending it for the third time, and would appreciate it if you would let me know if anything further is required.

Thank you for your prompt attention and assistance.

Chris Macke

THIS DOCUMENT MAY BE PRIVILEGED, CONFIDENTIAL, AND EXEMPT FROM DISCLOSURE UNDER APPLICABLE LAW. IF YOU ARE NOT THE INTENDED RECIPIENT, PLEASE CALL US IMMEDIATELY AND RETURN THIS TO US BY MAIL. THANK YOU

R. CHRISTIAN MACKE
ATTORNEY AT LAW
40 E. 10TH ST.
NEWPORT, KY 41071

25-3978
440
491007315

2095

DATE May 11, 2006

Commission for Patents

\$ 225⁰⁰

PAY TO THE ORDER OF

Two hundred and twenty-five and ⁰⁰/₁₀₀ — DOLLARS

BANK ONE.

Bank One, NA
Columbus, OH 43271
www.bankone.com

MEMO *Crop response*



⑆044000037⑆ 2095



April 18, 2006 through May 15, 2006

IMAGES

R. CHRISTIAN MACKIE
ATTORNEY AT LAW
40 E. 10TH ST.
NEWPORT, KY 41071

25978 2091
DATE April 17, 2006

Internal Revenue Service \$ 2000.00
Twenty thousand and 00/100 DOLLARS & 00/100

BANK ONE
MEMO

004400000375 2091 /0002000000/

R. CHRISTIAN MACKIE
ATTORNEY AT LAW
40 E. 10TH ST.
NEWPORT, KY 41071

25978 2092
DATE April 17, 2006

Mercedes Wolf \$ 25.00
Twenty five and 00/100 DOLLARS & 00/100

BANK ONE
MEMO

001100000000 2092 /0000002500/

R. CHRISTIAN MACKIE
ATTORNEY AT LAW
40 E. 10TH ST.
NEWPORT, KY 41071

25978 2093
DATE APRIL 20, 2006

JAMES KIDNEY FOR JUDGE COMMITTEE \$ 500.00
Five hundred and 00/100 DOLLARS & 00/100

BANK ONE
MEMO

001100000000 2093 /0000050000/

R. CHRISTIAN MACKIE
ATTORNEY AT LAW
40 E. 10TH ST.
NEWPORT, KY 41071

1251221688 2094
DATE July 2, 2006

JIBBY JIT. ENTERPRISES \$ 1,500.00
One thousand five hundred and 00/100 DOLLARS & 00/100

BANK ONE
MEMO

001100000000 2094 /0000150000/

Need more information about any of these images of cleared items? Registered users of Chase Online see BOTH front and back of images of cleared items. Chase Online is a free service. Visit www.Chase.com to enroll or log in.



JPMorgan Chase Bank, N.A.
Ohio/West Virginia Markets
P O Box 260180
Baton Rouge, LA 70826-0180

April 18, 2006 through May 15, 2006

Account Number: 0000000000000000

CUSTOMER SERVICE INFORMATION

WebSite: www.Chase.com
Service Center: 1-877-226-5663
Hearing Impaired: 1-888-663-4833
Para Espanol: 1-888-226-5663



00000460 DD1001 LB 13608 - YYN P 1 000000000 31

R CHRISTIAN MACKE
ATTORNEY AT LAW
40 E 10TH ST
NEWPORT KY 41071-2141

CHECKING SUMMARY Interest Checking

	AMOUNT
Beginning Balance	\$2,834.38
Deposits and Additions	31,895.00
Checks Paid	- 22,025.00
ATM & Debit Card Withdrawals	- 2,996.44
Electronic Withdrawals	- 2,545.64
Ending Balance	\$7,162.30
Annual Percentage Yield Earned This Period	0.33%
Interest Paid This Period	\$2.50
Interest Paid Year-to-Date	\$7.29

Your monthly service fee was waived because you maintained a minimum Interest Checking balance of \$1,500.00 or a combined minimum balance of \$5,000.00 in linked qualifying checking and savings accounts or a combined minimum balance of \$15,000.00 in qualifying linked deposit and credit accounts each day during the statement period.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
04/18	Deposit	\$26,750.00
05/15	Deposit	5,142.50
05/15	Interest Payment	2.50
Total Deposits and Additions		\$31,895.00



JPMorgan Chase Bank, N.A.
Ohio/West Virginia Markets
P O Box 280180
Baton Rouge, LA 70826-0180

May 16, 2006 through June 15, 2006

Account Number: [REDACTED]

CUSTOMER SERVICE INFORMATION

WebSite: www.Chase.com
Service Center: 1-877-226-5863
Hearing Impaired: 1-888-663-4833
Para Espanol: 1-888-226-5663



00000437 001001 LB 16706 - YYN P 1 000000000 31

R CHRISTIAN MACKE
ATTORNEY AT LAW
40 E 10TH ST
NEWPORT KY 41071-2141



CHECKING SUMMARY

Interest Checking

	AMOUNT
Beginning Balance	\$7,162.30
Deposits and Additions	3,001.14
Checks Paid	- 2,462.84
ATM & Debit Card Withdrawals	- 2,166.28
Electronic Withdrawals	- 1,704.16
Other Withdrawals, Fees & Charges	- 6.00
Ending Balance	\$3,824.16
Annual Percentage Yield Earned This Period	0.30%
Interest Paid This Period	\$1.14
Interest Paid Year-to-Date	\$8.43

Your monthly service fee was waived because you maintained a minimum Interest Checking balance of \$1,500.00 or a combined minimum balance of \$5,000.00 in linked qualifying checking and savings accounts or a combined minimum balance of \$15,000.00 in qualifying linked deposit and credit accounts each day during the statement period.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
06/13	Online Transfer From Chk Xxxxx7067 Transaction#: 21314446	\$3,000.00
06/15	Interest Payment	1.14
Total Deposits and Additions		\$3,001.14



April 18, 2006 through May 15, 2006

Account Number: 000000000000

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
2091	04/26	\$20,000.00
2092	04/19	25.00
2093	04/21	500.00
2094	05/03	1,500.00
Total Checks Paid		\$22,025.00

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
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May 16, 2006 through June 15, 2006

Account Number: ~~XXXXXXXXXXXX~~

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
2086	05/25	\$75.00
2096 *	08/01	200.00
2097	06/02	149.34
2098	06/06	13.50
2099	06/05	1,500.00
2100	06/14	525.00
Total Checks Paid		<u>\$2,462.84</u>

* Checks may not appear on your bank statement because they have not yet cleared, appeared on a previous statement, or cleared as an electronic withdrawal and will be listed under the "electronic withdrawals" section of your statement. Some Online Bill Payment transactions are assigned six-digit check numbers and appear under "checks paid" causing non-sequential check numbers.

ATM & DEBIT CARD WITHDRAWALS



R. CHRISTIAN MACKE
ATTORNEY AT LAW
40 E. 10TH ST.
NEWPORT, KY 41071

2123

2-978
40
491007315

DATE 07/20/2006

Commission for Petards

PAY TO THE ORDER OF

Five hundred and twenty-five and 00/100

\$ 225.00

DOLLARS

BANKONE.

Wilmington Chase Bank, N.A.
Columbus, Ohio 43271

MEMO *Group ret fee*

⑆0140000037⑆

[Signature]